## THIS ITEM IS SET-ASIDE FOR SMALL BUSINESSES ONLY

SCHEDULE OF SUPPLIES

## SP0600-97-R--0047

(This is alternate of Line Item No N/A LINE ITEM NO. 0003

REQUISITION/DATE: <u>SC0600-96-0006</u>, dtd 15 Nov 96

INSTALLATION: MILAN ARMY AMMUNITION PLANT, MILAN, TN

RAILHEAD AND SERVING RAILROAD, if applicable: N/A.

TRANSPORTATION EQUIPMENT FOR THIS ITEM: Truck

OFFERED PRICES SHALL BE PER NET TON: FOB Destination, delivered and unloaded as directed. Deliveries must be by truck to Line K. vided.

Unloading facility Truck deliveries re									s thru Area	J to be weigl	ned on sc	ales pro
COAL SIZE: <u>1 1/2"</u>	X 3/4"											
MINIMUM SPECIFIC	CATIONS	QUALITY RE	QUIRED	:								
Moisture, as received	%	Max 11.0	%M	in <b>2.0</b>	В.Т	.U., dry	Mi	12,50	0	_		
Volatile Matter, dry	%	Max 40.8	%M	in <b>33.8</b>	A.S	.T., degrees F	Ma	2,920	Min <b>2,410</b>			
Ash, dry	%	Max 10.0			F.S.	I.	Ma	× 7.0		<u> </u>		
Sulfur, dry	%	Max <b>1.6</b>	%Mi	n <b>0.6</b>	Har	dgrove Grind.	Ma	х	Min	_		
Screen_Size		Max	k%_Ret	ained_On	<u>]</u>	Max%_Passi	ng_Throug	<u>h</u>				
<b>1 1/2"</b> R.F	H. Screen		40.	0%	_							
<b>3/4''</b> R.F	H. Screen				_	10.0	0%					
TOTAL ESTIMATED	REQUIR	EMENT (NET	TONS):	3,400								
the Small Busi applicable bid	ors are soli iness Adm ders under imately th	icited only for the cities of the cities of the cities and the cities are the cities of the cities o	he unresers item will n in accor estimated	rved quantity. A be negotiated wardance with the monthly require	with the approvisions ments belo	Clause L21.02 plicable Admin of the clause.o	istration, t	his item v	will be negotiat		th	APR
MAY	JUN	600	JUL	600	AUG	600	SEP	600	ОСТ	600	NOV	400
DEC	19 <b>98</b>	JAN		FEB	•	MAR	•	API	₹	MAY		
JUN	JUL		AUG		SEP		OCT		NOV	1	DEC	
MAXIMUM QUANTI CONTRACTOR SHAI MAXIMUM ORDER	LL NOT E	BE REQUIRED	ТО МАН					ER: <u>31 N</u> _per moi				
NOTE: See Clause	I86.02 DE	LIVERY ORD	ER LIMI	TATIONS.								
I211(F) ORDERING	(APR 198	4)										
(a) Any supplies individuals or activities (b) All delivery of delivery order and this (c) If mail, a deli issued orally or by write.	s designate orders are contract, every order	ed in the Sched subject to the to the contract sha r is considered	ule. Such erms and o all control "issued" v	n orders may be conditions of the when the Govern	issued from is contract.	In the event of the order in th	through f conflict l n the mail.	30 Apr	<u>ril 1998.</u>			
THE FOLLOWING SI	PACE IS I	RESERVED FO	OR <u>DFSC</u>	USE.								
HANDLING COSTS,	if applical	ble (PER NET	TON): I	Rail : \$			Ti	uck: \$				

## THIS ITEM IS SET-ASIDE FOR SMALL BUSINESSES ONLY MILAN ARMY AMMUNITION PLANT, MILAN, TN- 0003.

SECTION B SCHEDULE (TRUCK) <u>SP0600-97-R-0047</u> LINE ITEM<u>0003</u>

(THIS IS ALTERNATE OF LINE ITEM  $\begin{subarray}{c} N/A \end{subarray}$  )

THIS PORTION IS TO B USE A SEPARATE SHE								
OFFEROR'S NAME:								
	otal tons offered)	_TONS AT \$		PER NET TON TRUCK-DELIVERED AT DESTINATION				
OTHER COSTS, if any:	(IDENTIF	FY	)			FOR DFSC USE ONLY DOE DATA:		
COAL SIZE						( ) TIPPLE		
OFFEROR GUARANTEE	ES THE FOLLOWIN	IG ANALYSIS FOR	R THIS ITEM			( ) SAMPLES		
Moieture as received	0/ May 0/ N	Min RTH	dry	Min		M:		
Volatile Matter dry	0/ <b>M</b> /OV 0/ <b>N</b>	Δ C T	degrees F	Mov	Min	V:		
Ach dru	0/ May	I 2 A		Mov		A:		
Culfur dev	0/ May 0/ N	Min Harda	rove Grind	Min		S:		
						BTU:		
Screen_Size	<u>Max%_F</u>	Retained_On	<u>Max%_Pa</u>	ssing_Throug	gh	AST:		
R H Ser	-					FSI: HG:		
RAIL FREIGHT RATE P				S. DI FAS	F DO NOT WR	TITE BELOW THIS LINE		
100% 1.00			·	o. I EE		RESP		
M% - 0.	FP/O	T FAC + \$			( )	NONRESP		
DRY, BTU					( )	REJ		
x RBTU	HAN	D/ADM + \$	· · ·		_	/SBLSA GROUP OR DFSC-OT DIVISION USE		
(rounded) x <u>2,000</u>	TOT	_				OK DI SC-OT DIVISION USE		
(A)		unded) x						
(A) = (B) ====================================	====							
		Calculated By (Sa	ignature)					
DFSC 6.37-T, Jun 87 (Supersedes Nov 83 Edi	 tion	Verified By (Sign	nature)					